

ENTERPRISE PROCUREMENT POLICY SCHEDULE - AS OF January 4, 2022

Policy	Status	Next Steps	Target Completion Date
Revision to HFCs Policy	<ul style="list-style-type: none"> HB 1050, which was passed during the 2021 legislative session, went into effect on July 25, 2021. The bill amends RCW 39.26.310 requiring the Department of Enterprise Services (DES) to establish a procurement policy that provides a preference for a refrigerant that meets the quality requirements set forth in federal regulations. 	<ul style="list-style-type: none"> Enterprise Services drafting proposed revisions to the existing HFCs policy. Share proposed draft with stakeholders for feedback. Revise training 	June 2022
Supplier Diversity, to include EO 19-01	<ul style="list-style-type: none"> Enterprise Services discussed proposed concept with stakeholders at 10/23/19 policy workshop. Stakeholder feedback compiled, which was due on 11/13/19. Enterprise Services developed an initial policy draft outline based on stakeholder feedback. Shared draft policy outline with stakeholders at the 6/30/20 policy workshop. Stakeholder feedback compiled, which was due on 7/31/20, and DES responses provided. Drafted policy-related documents, based on stakeholder feedback due 7/31/20. Conducted concentrated stakeholder work with advisory groups and key partners 6/1/21-6/23/21. Shared draft policy related documents with targeted partners and advisory groups for initial feedback. Shared draft policy with stakeholders at the 8/18/21 policy workshop. Stakeholder feedback compiled, which was due on 10/31/21. 	<ul style="list-style-type: none"> Finish responses to feedback on policy documents (90% complete). Conduct concentrated stakeholder work with advisory groups and key partners (Nov – Dec 2021). Finalize drafting second round of policy based on stakeholder feedback received (Dec 2021). Share final policy draft with stakeholders for final review (Jan 2022). Develop training based on finalized policy (Mar – May 2022). 	July 1, 2022
Contract Management ON HOLD	<ul style="list-style-type: none"> Enterprise Services discussed concept of a contract management policy with stakeholders at 5/23/19 policy workshop. Stakeholder feedback was due 6/13/19. Stakeholder feedback compiled and DES responses provided. Enterprise Services developed a policy draft based on stakeholder feedback. Final draft policy sent to DES Management for review. Enterprise Services discussed proposed draft with stakeholders at 10/23/19 policy workshop. Stakeholder feedback compiled, which was due 10/30/19, and provided DES responses. Sent final draft policy to C&P Management for approval. Incorporated implementation of HB1521 into current draft policy. Sent to targeted stakeholders for input – due 11/4/20 ON HOLD 	<ul style="list-style-type: none"> Finalize policy based on DES internal review of feedback received on 1/12/21, to more accurately incorporate requirements of HB1521. Due to the significant revisions to the policy, DES will likely send to stakeholders for review and input before finalizing the policy. ON HOLD – Share final policy with stakeholders. 	TBD

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Competitive Solicitations ON HOLD	<ul style="list-style-type: none"> Enterprise Services discussed proposed concept with stakeholders at 10/23/19 policy workshop. Stakeholder feedback compiled, which was due on 11/13/19. 	<ul style="list-style-type: none"> ON HOLD – will share draft policy-related documents with stakeholders at a future policy workshop. 	TBD
Refresh of Direct Buy Policy	<ul style="list-style-type: none"> Current policy has a sunset review date of 3/16/22. 	<ul style="list-style-type: none"> Pursue extension of sunset date to allow sufficient time to collect meaningful data. Collect data on direct buy usage. Use current policy as a discussion draft with stakeholders (either at a future policy workshop and/or other communication platform) to see if policy updates are working as intended. 	February 2022 March 2023